

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.2,57,00,000/- (Rupees two crores and fifty seven lakhs only) to the **Commissioner, Department of AYUSH, Hyderabad** from the B.E. Provision 2014-15 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.RT.No. 235.

Dated 31.03.2015
Read the following:-

1. Lr.No.199/C.I/2015-5, dt.06.02.2015 of Commissioner, Department of AYUSH, Hyderabad.
2. G.O.Rt.No.1025, Finance (EBS.V) Department, dated 30.03.2015

ORDER:

Based on the proposals received from the Commissioner, Department of AYUSH, Hyderabad vide letter 1st read above and in pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order 2nd read above, Government hereby issue administrative sanction to the Commissioner, Department of AYUSH, Hyderabad for an amount of Rs.2,57,00,000/- (Rupees two crores and fifty seven lakhs only) from the B.E. provision 2014-15 (Non-Plan) as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary Estimates at appropriate time during 2014-15 under the following schemes:-

Non-Plan

(Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-05-101-00-04-340-000	V	78,80	85,00	--	1,63,80	---	85,00	78,80
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-02-101-00-04-340-000	V	22,02	65,00	---	87,02	---	65,00	22,02
Scheme Name: Homeopathi Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-02-102-00-04-340-000	V	61,52	7,00	---	68,52	---	7,00	61,52
Scheme Name: Homeopathi Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2210-05-102-00-04-340-000	V	17,60	79,96	---	97,56	44,96	35,00	17,60
Scheme Name: Unani Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-05-103-00-04-340-000	V	48,00	43,00	---	91,00	---	43,00	48,00
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2210-02-103-00-04-340-000	V	12,80	22,00	---	34,80	--	22,00	12,80
	Total		2,40,74	3,01,96	---	5,42,70	44,96	2,57,00	2,40,74

(P.T.O.)

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2. The Commissioner, Department of AYUSH, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, Department of AYUSH, Hyderabad

The Pay and Accounts Officer, Hyderabad

The Director of Treasuries and Accounts, Hyderabad

The Principal Accountant General (A&E), Hyderabad.

The Principal Accountant General (Civil Audit), Hyderabad.

Copy to:

The Finance (EBS.V) Department

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER